

Resident Ledger

Mohammad Asgari

Date: 03/15/2018
 Resident Code: t0017351
 Property: reswcorp
 Unit: RW06A
 Status: Current
 Rent: \$2,550.00
 Deposit:
 Move In Date: 09/01/2017
 Move Out Date: 01/01/0001
 Due Day: 1
 Tel Num(Office): XXXXXXXXXX
 Tel Num(Home): XXXXXXXXXX

Date	Description	Charges	Payments	Balance
	Balance Forward	0.00	0.00	0.00
08/31/17	Security Deposit	1,000.00	0.00	1,000.00
09/01/17	CC 2621	0.00	3,295.00	(2,295.00)
09/01/17	Rent for 30 days	2,550.00	0.00	255.00
09/01/17	Concessions - Corporate Units (09/2017)	(255.00)	0.00	0.00
10/01/17	Corporate Suite Rent (10/2017)	2,550.00	0.00	2,550.00
10/01/17	Concessions - Corporate Units (10/2017)	(255.00)	0.00	2,295.00
10/12/17	CC 2621	0.00	2,295.00	0.00
11/01/17	Corporate Suite Rent (11/2017)	2,550.00	0.00	2,550.00
11/01/17	Concessions - Corporate Units (11/2017)	(255.00)	0.00	2,295.00
11/06/17	Replace Towel	10.00	0.00	2,305.00
11/09/17	CC 2621	0.00	2,305.00	0.00
12/01/17	Corporate Suite Rent (12/2017)	2,550.00	0.00	2,550.00
12/01/17	Concessions - Corporate Units (12/2017)	(255.00)	0.00	2,295.00
12/08/17	CC 2621	0.00	2,295.00	0.00
01/01/18	Corporate Suite Rent (01/2018)	2,550.00	0.00	2,550.00
01/01/18	Concessions - Corporate Units (01/2018)	(255.00)	0.00	2,295.00
01/16/18	CC 2621	0.00	2,422.50	(127.50)
01/17/18	Late Charges	114.75	0.00	(12.75)
01/19/18	Late Charges	(114.75)	0.00	(127.50)
02/01/18	Corporate Suite Rent (02/2018)	2,550.00	0.00	2,422.50
02/01/18	Concessions - Corporate Units (02/2018)	(255.00)	0.00	2,167.50
02/08/18	CC 2621	0.00	2,167.50	0.00
03/01/18	Corporate Suite Rent (03/2018)	2,550.00	0.00	2,550.00
03/01/18	Concessions - Corporate Units (03/2018)	(255.00)	0.00	2,295.00
03/08/18	CC 2621	0.00	2,295.00	0.00
Current 30 Days 60 Days Over 90 Current Owed				
0.00 -2,295.00 2,295.00 0.00 0.00				